

SECRET

Copy 5 of 5

30 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : = Travel Claim for Period
1 February - 31 March 1956

1. It is requested that subject employee's 1/4.1 account be credited in the amount of \$550.00 to liquidate the balance of his advance account and that a check in the amount of \$101.79 be drawn in favor of . The check should be sent to Room 516, 5717 H St., NW, for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$691.79.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 363-56	6-1604-30-010	230	02.1	\$691.79

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

O&I - Addressee

3 - Voucher file

4 - Proj Pers file

8 - Chrono

JHS/jec

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